

RECEIPT	DATE <u>3-20-23</u>	No. <u>201101</u>									
RECEIVED FROM <u>Keith Hancock</u>		\$ <u>95.00</u>									
<u>Ninety Five</u>		DOLLARS									
☐ FOR RENT ☐ FOR <u>San Beta Pi dues</u>											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ACCOUNT</td> <td style="width: 30%;"></td> <td style="width: 40%;"></td> </tr> <tr> <td>PAYMENT</td> <td></td> <td></td> </tr> <tr> <td>BAL. DUE</td> <td></td> <td></td> </tr> </table>	ACCOUNT			PAYMENT			BAL. DUE			☐ CASH ☒ CHECK # <u>7009</u> ☐ MONEY ORDER ☐ CREDIT CARD	
ACCOUNT											
PAYMENT											
BAL. DUE											
		3-11									

RECEIPT	DATE <u>3-20-23</u>	No. <u>201102</u>									
RECEIVED FROM <u>Dalton Rizzo</u>		\$ <u>95.00</u>									
<u>Ninety Five</u>		DOLLARS									
☐ FOR RENT ☐ FOR <u>San Beta Pi</u>											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ACCOUNT</td> <td style="width: 30%;"></td> <td style="width: 40%;"></td> </tr> <tr> <td>PAYMENT</td> <td></td> <td></td> </tr> <tr> <td>BAL. DUE</td> <td></td> <td></td> </tr> </table>	ACCOUNT			PAYMENT			BAL. DUE			☐ CASH ☒ CHECK # <u>133</u> ☐ MONEY ORDER ☐ CREDIT CARD	
ACCOUNT											
PAYMENT											
BAL. DUE											
		3-11									

RECEIPT	DATE <u>3-20-23</u>	No. <u>201103</u>									
RECEIVED FROM <u>Clark, Jordan</u>		\$ <u>95.00</u>									
<u>Ninety Five</u>		DOLLARS									
☐ FOR RENT ☐ FOR <u>San Beta Pi</u>											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ACCOUNT</td> <td style="width: 30%;"></td> <td style="width: 40%;"></td> </tr> <tr> <td>PAYMENT</td> <td></td> <td></td> </tr> <tr> <td>BAL. DUE</td> <td></td> <td></td> </tr> </table>	ACCOUNT			PAYMENT			BAL. DUE			☐ CASH ☒ CHECK # <u>3218</u> ☐ MONEY ORDER ☐ CREDIT CARD	
ACCOUNT											
PAYMENT											
BAL. DUE											
		3-11									

RECEIPT	DATE <u>3-20-23</u>	No. <u>201104</u>									
RECEIVED FROM <u>Arensman, Zachary</u>		\$ <u>95.00</u>									
<u>Ninety Five</u>		DOLLARS									
☐ FOR RENT ☐ FOR <u>San Beta Pi dues</u>											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ACCOUNT</td> <td style="width: 30%;"></td> <td style="width: 40%;"></td> </tr> <tr> <td>PAYMENT</td> <td></td> <td></td> </tr> <tr> <td>BAL. DUE</td> <td></td> <td></td> </tr> </table>	ACCOUNT			PAYMENT			BAL. DUE			☐ CASH ☒ CHECK ☐ MONEY ORDER ☐ CREDIT CARD	
ACCOUNT											
PAYMENT											
BAL. DUE											
		3-11									

RECEIPT

DATE 3-6-22No. 201105RECEIVED FROM Josh Fitzwater\$ 95.00Ninety five DOLLARS☐ FOR RENT
☐ FOR

ACCOUNT	
PAYMENT	
BAL. DUE	

☒ CASH
☐ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

3-11

RECEIPT

DATE 3/20/23No. 201106RECEIVED FROM Gage Hawbaker\$ 95.00Ninety five DOLLARS☐ FOR RENT
☐ FOR

ACCOUNT	
PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

FROM

BY

3-11

RECEIPT

DATE 3/20/23No. 201107RECEIVED FROM Tim Brune\$ 95.00Ninety five DOLLARS☐ FOR RENT
☐ FOR

ACCOUNT	
PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

FROM

BY

3-11

RECEIPT

DATE 3-20-23No. 201108RECEIVED FROM Alyssa Hain\$ 95.00Ninety five DOLLARS☐ FOR RENT
☐ FOR

ACCOUNT	
PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK
☐ MONEY ORDER
☐ CREDIT CARD

FROM

BY

3-11

RECEIPT		DATE <u>3-20-23</u>	No. <u>201109</u>
RECEIVED FROM <u>Eleanor Braynook</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi Dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

#5209

3-11

RECEIPT		DATE <u>3/20/23</u>	No. <u>201110</u>
RECEIVED FROM <u>Maurer, Logan</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi Dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

3-11

RECEIPT		DATE <u>3-21-23</u>	No. <u>201111</u>
RECEIVED FROM <u>Nathan Drehl</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi Dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

3-11

RECEIPT		DATE <u>3-21-23</u>	No. <u>201112</u>
RECEIVED FROM <u>Brian Kiralyfalvi</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi Dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

#4629

3-11

RECEIPT		DATE <u>3-21-23</u>	No. <u>201113</u>
RECEIVED FROM <u>Colby Johnston</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT			
☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK <u>#1030</u>	FROM 
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		3-11	

RECEIPT		DATE <u>3-21-23</u>	No. <u>201114</u>
RECEIVED FROM <u>Morgan Woodsmall</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT			
☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		3-11	

RECEIPT		DATE <u>3-21-23</u>	No. <u>201115</u>
RECEIVED FROM <u>Aiden Bourman</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT			
☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		3-11	

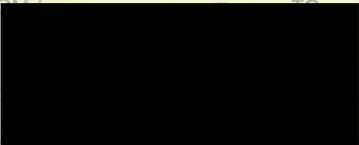
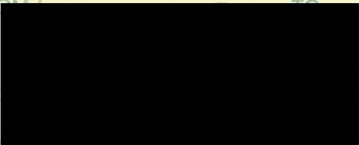
RECEIPT		DATE <u>3/27/23</u>	No. <u>201116</u>
RECEIVED FROM <u>Lauren Stanton</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT			
☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK <u>109</u>	FROM 
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		3-11	

RECEIPT		DATE	3/27/23	No.	201117
RECEIVED FROM		Austin Adams		\$95.00	
		Ninety Five		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues			
☐ FOR					
ACCOUNT		☐ CASH			
PAYMENT		☒ CHECK	#1569		
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT		DATE	3/27/23	No.	201118
RECEIVED FROM		Megan Vanderleest		\$95.00	
		Ninety Five		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues			
☐ FOR					
ACCOUNT		☐ CASH			
PAYMENT		☒ CHECK	#580		
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT		DATE	3/27/23	No.	201119
RECEIVED FROM		Clint McKenzie		\$95.00	
		Ninety Five		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues			
☐ FOR					
ACCOUNT		☐ CASH			
PAYMENT		☐ CHECK			
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT		DATE	3/27/23	No.	201120
RECEIVED FROM		Cade Rapp		\$95.00	
		Ninety Five		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues			
☐ FOR					
ACCOUNT		☐ CASH			
PAYMENT		☒ CHECK	#121		
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT	DATE <u>3/27/23</u>	No. <u>201121</u>
RECEIVED FROM <u>Wyatt Orender</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>		
ACCOUNT		☐ CASH ☒ CHECK # <u>4504</u> ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		FROM 
BAL. DUE		BY  3-11

RECEIPT	DATE <u>3/27/23</u>	No. <u>201122</u>
RECEIVED FROM <u>Connor O'Brien</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>		
ACCOUNT		☐ CASH ☒ CHECK # <u>4551</u> ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		FROM 
BAL. DUE		TO  3-11

RECEIPT	DATE <u>3/27/23</u>	No. <u>201123</u>
RECEIVED FROM <u>Deven Wieland</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>		
ACCOUNT		☐ CASH ☒ CHECK # <u>4120</u> ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		FROM 
BAL. DUE		BY  3-11

RECEIPT	DATE <u>3/28/23</u>	No. <u>201124</u>
RECEIVED FROM <u>Allison Wolf</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>		
ACCOUNT		☒ CASH ☐ CHECK ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		FROM _____ TO _____
BAL. DUE		BY <u>_____</u> 3-11

RECEIPT		DATE <u>3/28/23</u>	No. <u>201125</u>
RECEIVED FROM <u>McLeod, Grace</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

3-11

RECEIPT		DATE <u>3/28/23</u>	No. <u>201126</u>
RECEIVED FROM <u>Henry Bash</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

3-11

RECEIPT		DATE <u>3/29/23</u>	No. <u>201127</u>
RECEIVED FROM <u>Ashleigh Mauler</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

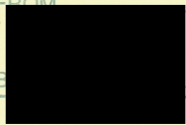
3-11

RECEIPT		DATE <u>3/29/23</u>	No. <u>201128</u>
RECEIVED FROM <u>Calvin Spellman</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

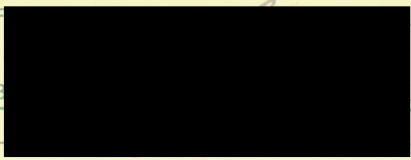
3-11

RECEIPT		DATE <u>3/29/23</u>	No. <u>201129</u>
RECEIVED FROM <u>Matthew Cunningham</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

3-11

RECEIPT		DATE <u>3/29/23</u>	No. <u>201130</u>
RECEIVED FROM <u>Kaiden Hardin</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

3-11

RECEIPT		DATE <u>3/29/23</u>	No. <u>201131</u>
RECEIVED FROM <u>Emily Pine</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☒ CASH <u># 4490</u>	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

3-11

RECEIPT		DATE <u>3/29/23</u>	No. <u>201132</u>
RECEIVED FROM <u>Cal Dunekack</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

3-11

RECEIPT	DATE <u>3/30/23</u>	No. <u>201133</u>
RECEIVED FROM <u>Ava Stoltz</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>		
ACCOUNT		☐ CASH ☒ CHECK <u>3074</u> ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		FROM TO
BAL. DUE		BY 3-11

RECEIPT	DATE <u>4/13/23</u>	No. <u>201134</u>
RECEIVED FROM <u>Ben Rogers</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi</u>		
ACCOUNT		☐ CASH ☒ CHECK <u># 4497</u> ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		FROM <u>Ben Rogers</u> TO
BAL. DUE		BY 3-11

RECEIPT	DATE <u>4/4/23</u>	No. <u>201135</u>
RECEIVED FROM <u>Sexten, Macie</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>		
ACCOUNT		☐ CASH ☒ CHECK ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		FROM TO
BAL. DUE		BY 3-11

RECEIPT	DATE <u>4-4-23</u>	No. <u>201136</u>
RECEIVED FROM <u>Hajduch, Jake</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>		
ACCOUNT		☐ CASH ☒ CHECK ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		FROM TO
BAL. DUE		BY 3-11

Tau Beta Pi deposit

Cathleen Stotts [REDACTED]

Wed 4/12/2023 1:42 PM

To: Nicholas Divilbiss [REDACTED]

Cc: Chassy Nichols [REDACTED]

Nick,

I've sent over the Tau Beta Pi membership deposit into your DSO account as requested. There was a total of \$2,090 in checks (22 memberships) and \$1,235 in cash (13 memberships). We usually get a list of each member that paid by either check or cash as backup documentation with the deposit. Do you have a list of the members for this deposit?

Cathleen

Cathleen Stotts
Budget/Fiscal Coordinator
Carl R. Ice College of Engineering
1056D Rathbone Hall
1701B Platt Street
Manhattan, KS 66506



Department of Transportation

STATE OF KANSAS

Check Date: 04/10/2023

Voucher ID

Invoice Number

Invoice Date

Paid Amount

2023-1

04/04/2023

190.00

KDOT DISTRICT 1 AREA 5 1 OF 3 SEGMENTS

Questions? Telephone your state agency contact or, if unknown

Total

Paid Amount

\$ 190.00

THE BACK OF THIS WARRANT CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

STATE OF KANSAS

Department of Administration

To the Treasurer of State: Topeka, Kansas

Date: 04/10/2023

Pay Amount

\$ 190.00

VALID FOR AMOUNT ONLY

One hundred Ninety dollars and 00 cents

Pay to the Order of TAU BETA PI KANSAS GAMA
RATHBONE HALL

Director of Accounts and Reports

State Treasurer